

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch						DIVISION VOUCHER NO. 20 Jan. 64 2625	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
SUBJECT 82-5241-32, 82-5241-33						INVOICE NO(S). 82-5241-34	
PAYMENT TO Baird Atomic Inc.						CONTRACT NO. TM-1606 (Common)	
AMOUNT \$8417.10						CHECK TO BE DATED	
<input checked="" type="checkbox"/> CASH PAYMENT		<input type="checkbox"/> U.S. TREASURY CHECK		<input type="checkbox"/> AGENT CASHIER CHECK		<input type="checkbox"/> BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$				OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.			
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF RECIPIENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 DESCRIPTION-ADVANCE ACCOUNTS 13-27		34-39 STATION CODE 40-42 EXPEND CODE 43 F U N D S		44-46 PAY PER. LIQ. CODE 47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR 54-57 GENERAL LEDGER ACCT. NO. 58-67 ALLOT. OR COST ACCT. NO. 68-70 DUE DATE 71-80 AMOUNT DEBIT CREDIT	
Baird Atomic Inc. 1 2 1 1 2 1 1 2 1		8831 8837 8837		1606 1606 1606		6010 6010 6010 1380	
				61-2004-5230 61-0571-0030 61-0571-0008		740 631.12 740 1052.30 740 6733.68 8417.10	
Original 1 address 1 Contract, TM-1606 (Part) 1 Voucher							
PREPARED BY		DATE 18 Jan 64		AUTHORIZED CERTIFYING OFFICER [Signature]		DATE 18 Jan 64	
						TOTALS 8417.10 STAT	

Standard Form No. 1034
7 GAO 5030
1034-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

O. YOU. NO.

Use continuation sheet(s) if necessary

BU. YOU. NO.

Page 1 of 1

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ **Discount Terms** _____

TO Baird-Atomic, Inc.
(Payee)

Cambridge 38, Massachusetts
(Address)

PAID BY

Contract No.	TM-1606	Date	Req. No.	Date	Invoice Rec'd.
Shipped from	Common	to	Weight	Govt. B/L No.	

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Invoice Numbers</u>				
		82-5241-32 (Orig. Inv. Att.)				\$1,744.85
		82-5241-33 " "				2,125.96
		82-5241-34 " "				4,546.29
				TOTAL		\$8,417.10

PAYMENT:

COMPLETE ☐
 PARTIAL ☐
 FINAL ☐
 PROGRESS ☐
 ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct for 8717.10
(Signature or initials) [Signature]

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that
[redacted] payment.

STAT

20 JAN 1964
(Date)

acting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OF

ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

Baird

33 University Road, Cambridge 38, Massachusetts

Atomic

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

AUG 27 11 38 AM '63

ENCL #1

OSA # 4697-63
STATS
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T
O

WASHINGTON, D. C.

7218.6
1987

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. Common Customer TM-1606	SCHEDULED SHIPPING DATE	SALESMAN 80	INVOICE NUMBER 82-5241-32
SHIP VIA	F.O.B. POINT	DATE SHIPPED/INVOICE DATE 7/31/63	CARRIER'S RECEIPT NUMBER	

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			SERVICES FOR JULY 1963:		
			Hours Worked	Hourly Rate	
			WORK ORDER #		
		63-56	76.0	9.91	753.16 ✓
		63-59	16.0	"	158.56 ✓
		63-61	16.0	"	158.56 ✓
		63-62	20.0	"	198.20 ✓
		63-63	16.0	"	158.56 ✓
		64-2	16.0	"	158.56 ✓
		Total Labor	160.0	9.91	1,585.60 ✓
		Facility Maintenance Fee			50.00 ✓
		Transportation Out			94.59 ✓
		G & A @ 15.5% on Freight			14.66 ✓
		TOTAL			1,744.85 N
			We certify that the above bill is correct and just; that payment therefor has not been received.		STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040009-2

EMER **AIR FREIGHT CORP.** **ATION** **BOS** **193**

IMPORTANT **TO ORDER FROM THE AIR FREIGHT CORP. INVOICE** **DATE** **10 July 1963**

100 BOX 7, KENNESAW, GA.

B
I
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T
O

100 BOX 7, KENNESAW, GA.
CAMB, MASS

PAY THIS AMOUNT
16.73

SIGNED FOR SHIPPER BY

DEPT. OR ORDER NO.

NO. PIECES	DESCRIPTION AND MARKS	WEIGHT
1	<i>Paid 7/23/63</i> Electronic Equipment <i>B/A CK #47090</i>	5
SPECIAL INSTRUCTIONS <i>2 JSC</i>		
RECEIVED BY SHIPPER'S DOOR	EMERY AIR FREIGHT AT: EMERY TERMINAL	OTHER CARRIER'S TERMINAL
LENGTH	WIDTH	HEIGHT

TARIFF DESTINATION	FOR E.A.F. USE ONLY	STAT
<i>ACN</i>	<i>ATL</i>	
CHARGES		
AIR FREIGHT (<i>29</i>)	<i>16.73</i>	
PICKUP		
DELIVERY		STAT
CHARGES ADVANCED AT ORIGIN		
AT DESTINATION		
FEE (FOR)		
VALUATION CHARGE		
OTHER		
SHIPPER'S C.O.D.		STAT
C.O.D. FEE		
TOTAL CHARGES	<i>16.73</i>	

2

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS.

ORIGINAL INVOICE

FORM OA-1 PRINTED IN U.S.A.



EMER.

AIR FREIGHT CORP.

BOS 85491

IMPORTANT

TO INSURE PROPER CREDIT PLEASE RETURN DUPLICATE INVOICE WITH INVOICE TO SHIPPER'S OFFICE ON YOUR REMITTANCE.

DATE

6/24/63

B
L
L
T
O

P.O. BOX 232
CAMB 28, MASS

g. 5241-01

7/3 63
3-39 63
63-49 63
63-53 63

PAY THIS AMOUNT

19.40

SIGNED FOR SHIPPER BY

DEPT. OF ORDER NO.

TARIFF DESTINATION	FOR E.A.F. USE ONLY	STAT
<i>MCN</i>	<i>ATL</i>	
CHARGES		
AIR FREIGHT	<i>(29)</i>	<i>19.40</i>
PICKUP		
DELIVERY		
CHARGES ADVANCED AT ORIGIN		
AT DESTINATION		
FEE (FOR)		
VALUATION CHARGE		
OTHER		
SHIPPER'S C.O.D.		
C.O.D. FEE		
TOTAL CHARGES	<i>19.40</i>	

NO. PIECES	DESCRIPTION AND MARKS	WEIGHT
1	Electronic Equipment <i>Paid 7/11/63, B/A Ckt #46616</i>	<i>24</i>

SPECIAL INSTRUCTIONS

RECEIVED BY EMER AIR FREIGHT AT:

SHIPPER'S DOOR ☒ EMER TERMINAL ☐ OTHER CARRIER'S TERMINAL ☐

LENGTH ☒ WIDTH ☒ HEIGHT ☐ GROSS WEIGHT ☐ DIMENSIONAL WEIGHT

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS. FORM OA-1 PRINTED IN U.S.A.

2



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040009-2

EMER

AIR FREIGHT CORP.

INVOICE NUMBER

IMPORTANT

**PLEASE PRINT OR TYPE IN INK. DUPLICATE INVOICE
FOR PAYMENT AND RECORDS. SIGNATURE ON YOUR REMITTANCE.**

NEW YORK P.O. BOX 7, NEW YORK, N.Y.

25492

DATE

6/29/63

B
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L
T
O

P.O. BOX 232
CAMB 38, MASS

*Q-05241-0
7/3
63-57, 63-55
63-54*

PAY THIS AMOUNT

58.46

SIGNED FOR SHIPPER BY

DEPT. OR ORDER NO.

NO. PIECES

DESCRIPTION AND MARKS

WEIGHT

3

Electronic Equipment

229

Paid 7/11/63, B/A CR #46646

SPECIAL INSTRUCTIONS

RECEIVED BY EMER AIR FREIGHT AT:

SHIPPER'S DOOR

EMER TERMINAL

OTHER CARRIER'S TERMINAL

LENGTH

WIDTH

HEIGHT

CUBIC INCHES

X

X

=

TARIFF DESTINATION

men

FOR S.A.F. USE ONLY

ATL

STAT

CHARGES

AIR FREIGHT (SCALE)

29

58.46

PICKUP

DELIVERY

CHARGES ADVANCED

AT ORIGIN

AT DESTINATION

FEE (FOR

VALUATION CHARGE

OTHER

SHIPPER'S C.O.D.

STAT

TOTAL CHARGES

58.46

2

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS.

ORIGINAL INVOICE

FORM OA-1 PRINTED IN U.S.A.



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

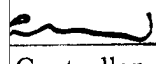
SEP 20 3 45 PM '63

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STAT

WASHINGTON, D. C.

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. Common Customer TM-1606	SCHEDULED SHIPPING DATE	SALESMAN 80	INVOICE NUMBER 82-5241-33
SHIP VIA	F.O.B. POINT	DATE SHIPPED/INVOICE DATE 8/31/63	CARRIER'S RECEIPT NUMBER	

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			SERVICES INCURRED AUGUST 1963:		
			<div> <div>WORK ORDER #</div> <div>63-56</div> <div>64-2</div> <div>64-3</div> <div>64-4</div> <div>64-5</div> <div>Total Labor</div> <div>July Facility Fee @ \$150.00</div> <div>Less Amount Incorrectly Billed</div> <div>August Facility Maintenance Fee @ \$50.00</div> <div>TOTAL SUBMITTED</div> </div> <div> <div>Hours Worked</div> <div>19.5</div> <div>78.0</div> <div>32.0</div> <div>42.0</div> <div>17.8</div> <div>189.3</div> <div></div> <div></div> <div></div> <div></div> <div></div> </div> <div> <div>Hourly Rate</div> <div>9.91</div> <div>9.91</div> <div>9.91</div> <div>9.91</div> <div>9.91</div> <div>9.91</div> <div></div> <div></div> <div></div> <div></div> </div> <div> <div>193.24</div> <div>772.98</div> <div>317.12</div> <div>416.22</div> <div>176.40</div> <div>1,875.96</div> <div>150.00</div> <div>(50.00)</div> <div>150.00</div> <div>2,125.96</div> </div>		
			<div>We certify that the above bill is correct and just; that payment therefor has not been received.</div> <div>BAIRD/ATOMIC, INC.</div> <div>By </div> <div>Controller</div>		STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

Oct 22 8 03 AM '63

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STAT

WASHINGTON, D. C.

DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER	
		TM-1606 Common Customer		80	82-5241-34	
SHIP VIA			F.O.B. POINT	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBER	
				9/30/63		
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION		UNIT PRICE	TOTAL
		SERVICES FOR SEPTEMBER 1963:				
		Work Order No.	Hours Worked	Hourly Rate		
		63-44	23.8	9.91		235.86
		63-49	2.0	"		19.82
		63-56	64.9	"		643.16
		63-60	10.0	"		99.10
		64-1	14.0	"		138.74
		64-2	38.9	"		385.50
		64-3	68.0	"		673.88
		64-4	36.8	"		364.69
		64-5	82.5	"		817.58
		-64-6	61.1	"		605.50
		64-7	23.2	"		229.91
		64-8	10.3	"		102.07
			435.5	9.91		4,315.81
		Facility Maintenance Fee				150.00
		Materials	9.20			
		Plus 25% handling charge	2.30 ✓	11.50 ✓		
		Freight Out (Receipts attached)		58.18 ✓		69.68
		G & A @ 15.5%				10.80
SUBMITTED FOR REIMBURSEMENT						4,546.29
We certify that the above bill is correct and that payment therefor has not been received.						
BAIRD-ATOMIC, INC.						
						STAT
						roller

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040009-2 INVOICE NUMBER

IMPORTANT

AIR FREIGHT CORP. - ITION

BOS 85499

DATE
3/25/63

PLEASE PRINT OR TYPE CLEARLY IN INK
WRITE IN FULL ON YOUR REMITTANCE

1000 P.O. BOX 7, SCOTTSDALE, PA.

TO
FROM

232 POST OFFICE BOX 232
CAM BRIDGE 38, MASS

SIGNED FOR SHIPPER BY

DEPT. OR ORDER NO.

PAY THIS AMOUNT

\$7.57

TARIFF DESTINATION	FOR E.A.F. USE ONLY	STAT
MCN	ATL	
CHARGES		
AIR FREIGHT	17.57	
PICKUP		
DELIVERY		
CHARGES ADVANCED AT ORIGIN		STAT
AT DESTINATION		
FEE (FOR)		
VALUATION CHARGE		
OTHER		STAT
SHIPPER'S C.O.D.		
EX. FEE		
TOTAL CHARGES	17.57	

NO. PIECES	DESCRIPTION AND MAKE	WEIGHT
1	Electronic Equipment	11

SPECIAL INSTRUCTIONS

RECEIVED BY SHIPPER AIR FREIGHT AT:

SHIPPER'S DOOR ☒ EMERY TERMINAL ☐ OTHER CARRIER'S TERMINAL ☐

LENGTH X WIDTH X HEIGHT = CUBIC FEET

2

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS.

ORIGINAL INVOICE

FORM OA-1 PRINTED IN U.S.A.



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040009-2

EMERY AIR FREIGHT CORP. **IMPORTANT** **BOS** **9/2/63** **197**

TO RETAIN COPY FROM WHICH DUPLICATE INVOICE
MAY BE MADE, PLEASE RETURN ORIGINAL INVOICE TO YOUR CARRIER.

1000 N. 7th St., SCANTON, PA.

P.O. BOX 200
CAMBRIDGE 38, MASS

SIGNED FOR SHIPPER BY

DEPT. OR ORDER NO.

NO. PIECES	DESCRIPTION AND MARKS	WEIGHT
1 ctn.	Electronic Equipment	44

SPECIAL INSTRUCTIONS

RECEIVED BY SHIPPER'S DOOR ☒ AIR FREIGHT AT EMERY TERMINAL ☐ OTHER CARRIER'S TERMINAL ☐ 120 76

LENGTH X WIDTH X HEIGHT = CUBIC FEET

DIMENSIONAL WEIGHT

TARIFF DESTINATION	FOR E.A.F. USE ONLY	STAT
MEN	IDL	
CHARGES		
AIR FREIGHT (29)	2220	
PICKUP		
DELIVERY		STAT
CHARGES ADVANCED AT ORIGIN		
AT-DESTINATION		
FEE (FOR)		
VALUATION CHARGE		
OTHER		STAT
SHIPPER'S C.O.D.		
C.O.D. FEE		
TOTAL CHARGES	2220	

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS.

2 ORIGINAL INVOICE FORM OA-1 PRINTED IN U.S.A.

EMERY AIR FREIGHT CORPORATION

BOS 85495

IMPORTANT

TO ORDER: CARRIER'S CARRIER'S EMPLOYEE INVOICE
 DATE PAYMENT: 15 DAYS AFTER INVOICE NUMBER ON YOUR REMITTANCE.

DATE 8/28/63 9/12

SHIP TO: P.O. BOX 7, SCARSDALE, N.Y.

BOX 282
 DGE 38, MASS

BY

DEPT. OR ORDER NO.

DESCRIPTION AND MARKS

WEIGHT

Electronic Equipment

17

TARIFF DESTINATION	FOR E.A.T. USE ONLY	STAT
MCN	ATL	
CHARGES		
AIR FREIGHT (29)	1841	
PICKUP		
DELIVERY		
CHARGES ADVANCED AT ORIGIN		STAT
AT DESTINATION		
FEE (FOR)		
VALUATION CHARGE		
OTHER		STAT
SHIPPER'S C.O.D.		
C.O.D. FEE		
TOTAL CHARGES	1841	

SPECIAL INSTRUCTIONS

RECEIVED BY EMERY AIR FREIGHT AT:

SHIPPER'S DOOR ☒ EMERY TERMINAL ☐ OTHER CARRIER'S TERMINAL ☐

LENGTH ☒ X WIDTH ☒ HEIGHT ☐ CUBIC INCHES ☐ DIMENSIONAL WEIGHT

2 THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE RETURN WITHIN 7 DAYS. ORIGINAL INVOICE FORM QA-1 PRINTED IN U.S.A.